

2021 Warrick County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,225,604.15	\$892,839.16	\$563,102.99	\$64,129.41	\$2,745,675.71

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WARRICK COUNTY	County		\$18,649,452	\$18,915,968.86	\$18,637.91	\$486,654.95	\$505,292.86	\$18,410,676.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,078,722	\$15,294,051.23	\$15,082.19	\$422,858.68	\$437,940.87	\$14,856,110.36	N	N
	ELECTION/REGISTRATION	0102	\$153,931	\$156,129.54	\$153.97	\$4,316.76	\$4,470.73	\$151,658.82	N	N
	2015 REASSESSMENT	0124	\$379,916	\$385,341.00	\$380.00	\$10,654.13	\$11,034.13	\$374,306.86	N	N
	BOND #2	0182	\$982,541	\$996,571.54	\$982.77	\$0.00	\$982.77	\$995,588.77	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$255,461	\$259,108.60	\$255.52	\$7,163.98	\$7,419.50	\$251,689.10	N	N
	HEALTH	0801	\$478,170	\$484,998.15	\$478.28	\$13,409.51	\$13,887.79	\$471,110.36	N	N
	CUMULATIVE DRAINAGE	0991	\$154,763	\$157,170.57	\$138.96	\$330.73	\$469.69	\$156,700.88	N	N
	PARK & RECREATION	1301	\$360,265	\$365,409.56	\$360.35	\$10,103.05	\$10,463.40	\$354,946.16	N	N
	PARK BOND	1380	\$131,005	\$132,876.21	\$131.04	\$0.00	\$131.04	\$132,745.17	N	Y
	PARK BOND #2	1381	\$39,302	\$39,862.86	\$39.31	\$0.00	\$39.31	\$39,823.55	N	Y
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$615,725	\$624,518.17	\$615.87	\$17,267.04	\$17,882.90	\$606,635.26	N	N	

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WARRICK COUNTY	REDEVELOPMENT - GENERAL	2430	\$19,651	\$19,931.43	\$19.66	\$551.08	\$570.73	\$19,360.70	N	N
ANDERSON TOWNSHIP	Township		\$426,652	\$435,088.71	\$94.87	\$0.00	\$94.87	\$434,993.84		
	GENERAL	0101	\$70,533	\$71,927.96	\$15.68	\$0.00	\$15.68	\$71,912.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,892	\$8,047.88	\$1.75	\$0.00	\$1.75	\$8,046.13	N	N
	FIRE	1111	\$233,302	\$237,915.56	\$51.88	\$0.00	\$51.88	\$237,863.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$114,925	\$117,197.30	\$25.55	\$0.00	\$25.55	\$117,171.75	N	N
BOON TOWNSHIP	Township		\$170,843	\$172,449.85	\$287.23	\$18,299.97	\$18,587.20	\$153,862.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$106,634	\$107,636.48	\$179.28	\$11,422.13	\$11,601.41	\$96,035.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$59,623	\$60,183.84	\$100.24	\$6,386.57	\$6,486.81	\$53,697.03	N	N
	RECREATION	1312	\$4,586	\$4,629.53	\$7.71	\$491.27	\$498.99	\$4,130.54	N	N
CAMPBELL TOWNSHIP	Township		\$30,378	\$30,926.14	\$4.00	\$0.00	\$4.00	\$30,922.13		
	GENERAL	0101	\$23,107	\$23,523.61	\$3.05	\$0.00	\$3.05	\$23,520.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,271	\$7,402.53	\$0.96	\$0.00	\$0.96	\$7,401.57	N	N
GREER TOWNSHIP	Township		\$44,976	\$45,824.27	\$97.09	\$163.61	\$260.70	\$45,563.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,087	\$23,521.97	\$49.84	\$83.98	\$133.82	\$23,388.15	N	N

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GREER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$17,956	\$18,294.86	\$38.76	\$65.32	\$104.08	\$18,190.78	N	N
	RECREATION	1312	\$3,933	\$4,007.45	\$8.49	\$14.31	\$22.80	\$3,984.65	N	N
HART TOWNSHIP	Township		\$36,590	\$37,056.69	\$18.89	\$32.39	\$51.28	\$37,005.41		
	GENERAL	0101	\$24,635	\$24,949.06	\$12.72	\$21.81	\$34.52	\$24,914.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,981	\$5,044.85	\$2.57	\$4.41	\$6.98	\$5,037.87	N	N
	RECREATION	1312	\$6,974	\$7,062.78	\$3.60	\$6.17	\$9.77	\$7,053.01	N	N
LANE TOWNSHIP	Township		\$10,563	\$10,878.69	\$15.78	\$0.00	\$15.78	\$10,862.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,790	\$5,963.13	\$8.65	\$0.00	\$8.65	\$5,954.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,773	\$4,915.56	\$7.13	\$0.00	\$7.13	\$4,908.43	N	N
OHIO TOWNSHIP	Township		\$1,526,340	\$1,548,308.25	\$1,171.86	\$4,414.13	\$5,585.99	\$1,542,722.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$130,391	\$132,199.58	\$108.87	\$1,776.34	\$1,885.21	\$130,314.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$139,322	\$141,254.35	\$116.33	\$1,898.01	\$2,014.34	\$139,240.01	N	N
	FIRE	1111	\$528,596	\$536,263.69	\$398.15	\$382.68	\$780.83	\$535,482.86	N	N
	FIRE EQUIPMENT DEBT	1182	\$266,596	\$270,463.43	\$200.81	\$0.00	\$200.81	\$270,262.62	N	Y
	CUMULATIVE FIRE (Township)	1190	\$459,649	\$466,316.25	\$346.22	\$332.76	\$678.98	\$465,637.27	N	N

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OHIO TOWNSHIP	RECREATION	1312	\$1,786	\$1,810.95	\$1.49	\$24.33	\$25.82	\$1,785.13	N	N
OWEN TOWNSHIP	Township		\$19,264	\$19,497.69	\$70.31	\$0.00	\$70.31	\$19,427.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,264	\$16,461.41	\$59.36	\$0.00	\$59.36	\$16,402.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,000	\$3,036.28	\$10.95	\$0.00	\$10.95	\$3,025.33	N	N
PIGEON TOWNSHIP	Township		\$65,527	\$66,456.31	\$147.38	\$0.00	\$147.38	\$66,308.93		
	GENERAL	0101	\$29,501	\$29,918.79	\$66.35	\$0.00	\$66.35	\$29,852.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,979	\$4,035.81	\$8.95	\$0.00	\$8.95	\$4,026.86	N	N
	FIRE	1111	\$25,627	\$25,990.61	\$57.64	\$0.00	\$57.64	\$25,932.97	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,420	\$6,511.10	\$14.44	\$0.00	\$14.44	\$6,496.66	N	N
SKELTON TOWNSHIP	Township		\$125,498	\$127,376.55	\$418.17	\$278.33	\$696.50	\$126,680.05		
	GENERAL	0101	\$23,867	\$24,242.06	\$77.51	\$66.98	\$144.49	\$24,097.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,967	\$15,202.65	\$48.61	\$42.01	\$90.62	\$15,112.03	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$54,419	\$55,215.30	\$183.39	\$106.34	\$289.72	\$54,925.58	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$32,245	\$32,716.54	\$108.66	\$63.01	\$171.67	\$32,544.87	N	N

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BOONVILLE CIVIL CITY	City/Town		\$5,637,612	\$5,667,958.25	\$9,582.41	\$1,229,491.34	\$1,239,073.75	\$4,428,884.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,899,958	\$2,910,364.01	\$4,990.91	\$924,962.02	\$929,952.93	\$1,980,411.08	N	N
	DEBT PAYMENT	0181	\$336,898	\$338,107.04	\$579.81	\$0.00	\$579.81	\$337,527.23	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$161,227	\$161,805.32	\$277.48	\$51,424.42	\$51,701.90	\$110,103.43	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	PARK BOND #2	1381	\$87,942	\$88,257.45	\$151.35	\$0.00	\$151.35	\$88,106.10	N	Y
	BUILDING AUTHORITY	2201	\$51,193	\$51,376.92	\$88.11	\$16,328.44	\$16,416.54	\$34,960.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$62,664	\$62,888.76	\$107.85	\$19,987.09	\$20,094.94	\$42,793.82	N	N
	REDEVELOPMENT BOND	2482	\$337,323	\$338,533.41	\$580.54	\$0.00	\$580.54	\$337,952.86	N	Y

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BOONVILLE CIVIL CITY	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,538,031	\$1,552,700.51	\$2,538.38	\$196,087.61	\$198,625.99	\$1,354,074.52	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$162,376	\$163,924.82	\$267.99	\$20,701.76	\$20,969.74	\$142,955.08	N	N
CHANDLER CIVIL TOWN	City/Town		\$801,988	\$810,119.75	\$2,370.59	\$42,429.32	\$44,799.91	\$765,319.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$675,865	\$682,718.18	\$1,997.78	\$40,100.29	\$42,098.07	\$640,620.11	N	N
	DEBT SERVICE	0180	\$37,891	\$38,275.54	\$112.00	\$0.00	\$112.00	\$38,163.54	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$6,997	\$7,067.67	\$20.68	\$415.13	\$435.81	\$6,631.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,258	\$32,584.69	\$95.35	\$1,913.90	\$2,009.25	\$30,575.44	N	N
	REDEVELOPMENT BOND	2482	\$48,977	\$49,473.66	\$144.77	\$0.00	\$144.77	\$49,328.89	N	Y
ELBERFELD CIVIL TOWN	City/Town		\$224,540	\$229,024.52	\$420.24	\$2,260.02	\$2,680.26	\$226,344.26		
	GENERAL	0101	\$85,168	\$87,020.42	\$120.76	\$1,721.92	\$1,842.68	\$85,177.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ELBERFELD CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,877	\$1,917.72	\$2.66	\$37.95	\$40.61	\$1,877.11	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$113,810	\$115,954.58	\$245.68	\$413.99	\$659.68	\$115,294.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$23,685	\$24,131.79	\$51.13	\$86.16	\$137.29	\$23,994.51	N	N
LYNNVILLE CIVIL TOWN	City/Town		\$214,227	\$216,228.92	\$174.38	\$373.70	\$548.09	\$215,680.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$60,437	\$60,480.76	\$95.00	\$237.56	\$332.57	\$60,148.19	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$131,962	\$133,642.56	\$68.11	\$116.82	\$184.93	\$133,457.63	N	N

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LYNNVILLE CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$21,828	\$22,105.60	\$11.27	\$19.32	\$30.59	\$22,075.01	N	N
NEWBURGH CIVIL TOWN	City/Town		\$1,085,635	\$1,095,911.75	\$614.83	\$120,550.53	\$121,165.35	\$974,746.40		
	GENERAL	0101	\$869,689	\$877,921.54	\$492.53	\$112,660.98	\$113,153.51	\$764,768.03	N	N
	DEBT SERVICE	0180	\$72,544	\$73,231.09	\$41.08	\$0.00	\$41.08	\$73,190.00	N	Y
	DEBT PAYMENT	0181	\$82,498	\$83,279.08	\$46.72	\$0.00	\$46.72	\$83,232.35	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$60,904	\$61,480.05	\$34.49	\$7,889.55	\$7,924.04	\$53,556.02	N	N
TENNYSON CIVIL TOWN	City/Town		\$28,776	\$29,874.09	\$83.31	\$1,456.19	\$1,539.50	\$28,334.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,988	\$25,941.86	\$72.35	\$1,264.51	\$1,336.86	\$24,604.99	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BUILDING	1092	\$3,358	\$3,485.83	\$9.72	\$169.91	\$179.64	\$3,306.19	N	N

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TENNYSON CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$430	\$446.40	\$1.24	\$21.76	\$23.00	\$423.40	N	N
WARRICK COUNTY SCHOOL CORPORATION	School		\$24,573,338	\$24,924,254.21	\$24,579.00	\$646,191.57	\$670,770.56	\$24,253,483.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,439,999	\$5,517,684.43	\$5,441.25	\$0.00	\$5,441.25	\$5,512,243.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$19,133,339	\$19,406,569.79	\$19,137.75	\$646,191.57	\$665,329.31	\$18,741,240.48	N	N
BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	Library		\$1,133,091	\$1,149,834.43	\$1,358.02	\$47,174.19	\$48,532.22	\$1,101,302.21		
	GENERAL	0101	\$1,133,091	\$1,149,834.43	\$1,358.02	\$47,174.19	\$48,532.22	\$1,101,302.21	N	N
Newburgh Chandler Public Library	Library		\$2,718,573	\$2,756,270.76	\$2,269.85	\$36,732.99	\$39,002.85	\$2,717,267.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,080,905	\$2,109,760.47	\$1,737.44	\$36,732.99	\$38,470.43	\$2,071,290.04	N	N
	LEASE RENTAL PAYMENT	0283	\$637,668	\$646,510.29	\$532.42	\$0.00	\$532.42	\$645,977.87	N	Y
WARRICK COUNTY SOLID WASTE	Special		\$1,712,896	\$1,737,356.38	\$1,713.29	\$45,043.07	\$46,756.36	\$1,690,600.02		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,712,896	\$1,737,356.38	\$1,713.29	\$45,043.07	\$46,756.36	\$1,690,600.02	N	N

2021 Warrick County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,225,604.15	\$892,839.16	\$563,102.99	\$64,129.41	\$2,745,675.71

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T87001 - Chandler Tif	\$0.00	\$0.00	\$0.00	\$0.00
T87007 - North West	\$135,523.71	\$0.00	\$0.00	\$0.00
T87019 - Epworth Rd	\$4,289,909.72	\$0.00	\$0.00	\$0.00